Sanitized Copy Approved for Release 2010/12/08: CIA-RDP57-00011A001000190149-2 SECRET 25X1 MEMORAUDUM FOR: Finance Division, Accounts Branch 1956 25X1 SUBJECT - Travel Claim for Period It is requested that subject (employee's - had liked account be credited in the amount of \$ Hould be applied against the following advance (\$) For your protection in taking this action, I certify that there is in the custody of the Project Comptroller's sufficient voucher which ls consistant with Agency regulations, approved by an appropriate approwing authority and certified by an acthorized certifying officer in the amount of \$ 21.00 . This expense is properly chargeable as follows: OBLICATION CBJECT TRAVIL ORDER NO. ALLOTE DIT STABOL REF'S NO CLASS CC-3 Dr. 600.1 The Security Office has requested that this voucher not be released through normal administrative channels.

Mstribution:

Ohl - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

aer/

25X1

Authorized Certifying Officer Project Comparables

SECRET